



City of Wichita, Kansas

Security Services for the Downtown Trans

Revised Blanket Purchase Order

99

2010

BP030023

000001

Vendor Information:

823504 001
VEND-TECH ENTERPRISE LLC
260 NORTH ROCK ROAD SUITE 218

Buyers: KIM SOWELL

FOB Point:

Discount Terms:

Effective Date: 04/01/2010

Expiration Date: 06/30/2011

Contract Amt: \$0.00

Contract:

WICHITA KS 67206

Line No: 001

Commodity: 99046 Guard and Security Services (Including Traffic Control)

UOM: LS

Unit Cost: \$0.00

Maximum Quantity: 0

Maximum Cost: \$0.00

Specification:

FB030021 - APPROVED BY THE CITY COUNCIL ON FEBRUARY 23, 2010

\$12.00 per person per hour for Security Services for the Downtown Transit Center Facility at 214 South Topeka as per specifications.

\$12.00 per person per hour for Security Services for the Downtown Transit Center Facility at 214 South Topeka during Intrust Bank Arena Events as per specifications.

This contract will expire on MARCH 31, 2011. All contracts are extended for 90 days in order to pay invoices received after the expiration date.

Authorization Departments :

Department Name :

Max Authorization :

Document Term :